

CANDIDATE'S REPORT

1/15

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Sandra (Jeannie) M Black
3624 Lake Trail Dr.

Kenner

LA 70065

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Council at Large
City of Kenner

OFFICE USE ONLY

4/06

Supp
2/15

0704743

3. Date of Primary 04/01/2006

This report covers from 04/10/2006 thru 12/31/2006

4. Type of Report

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☒ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn
☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9. a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 2/15/07

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Signature of Treasurer

(504)
455-1980
Daytime telephone

Daytime telephone

Please see attached sheets

Affiliated Persons / Organizations

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Name and Address of Financial Institution
Bank One
P.O. Box 260180

Baton Rouge LA 70825-0180

Chairperson:

Daytime Telephone (Preparer):

Candidate Information

Office Sought (Include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Person Preparing Report
Stephen Alderdice
816 Esplanade Avenue

New Orleans LA 70116

Chairperson:

Daytime Telephone (Preparer):

Candidate Information

Office Sought (Include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

SUMMARY PAGE

3/15

RECEIPTS		This Period
1. Contributions (Schedule A-1)		0.00
2. In-kind contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		0.00
5. Other Receipts (Schedule A-3)		43.13
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		43.13

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		9144.77
10. Other Disbursements (Schedule E-2)		17121.62
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		26266.39

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0- if first report for this election)		26223.25
15. Plus total receipts this period (Line 8 above)	+	43.13
16. Less total disbursements this period (Line 13 above)	-	26266.39
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		0.00

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Chase Bank P.O. Box 260180 Baton Rouge LA 70826-0180	04/10/2006	Interest	5.56
Chase Bank P.O. Box 260180 Baton Rouge LA 70826-0180	04/28/2006	Interest	4.77
Chase Bank P.O. Box 260180 Baton Rouge LA 70826-0180	05/31/2006	Interest	4.74
Chase Bank P.O. Box 260180 Baton Rouge LA 70826-0180	06/30/2006	Interest	4.14
Chase Bank P.O. Box 260180 Baton Rouge LA 70826-0180	07/31/2006	Interest	4.20
Chase Bank P.O. Box 260180 Baton Rouge LA 70826-0180	08/31/2006	Interest	4.12
Chase Bank P.O. Box 260180 Baton Rouge LA 70826-0180	09/25/2006	Interest	3.80
Chase Bank P.O. Box 260180 Baton Rouge LA 70826-0180	10/31/2006	Interest	4.17
5. SUBTOTAL (optional)			35.52
6. Total OTHER RECEIPTS during this reporting period			

SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Chase Bank P.O. Box 260180 Baton Rouge LA 70825-0180	11/30/2006	Interest	3.90
Chase Bank P.O. Box 260180 Baton Rouge LA 70825-0180	12/28/2006	Interest	3.71

5. SUBTOTAL (optional)

7.61

6. Total OTHER RECEIPTS during this reporting period

43.13

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Keith Adams Photography	08/22/2006	Inauguration Pictures	52.20
American Express	11/07/2006	fee	29.00
Westwood Booster Club	08/27/2006	Donation	25.00
Michela Branigan	12/18/2006	Mayor's gift	50.00
Cafe Roma	06/06/2006	Meal with constituent	36.32
Galais Bistro & Wine Cellar 910 W. Esplanade Suite A Kenner LA 70065	08/30/2006	P/W lunch	40.53
Chateau Coffee Cafe Kenner LA	08/02/2006	Insurance meeting	8.75
Chateau Du Lac Wine	05/05/2006	Election Meeting	85.68
3. SUBTOTAL (optional - this page)			327.49
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Chateau Lakafont	08/14/2006	Donation	100.00
Cingular	04/24/2006	cell phone	27.18
Classic Chassis	04/10/2006	Gas for car	30.00
Classic Chassis	04/10/2006	Gas for company	28.68
Classic Chassis	05/06/2006	Gas for rental car	33.83
Classic Chassis	05/06/2006	Gas for rental car	27.79
Classic Chassis	05/06/2006	gas	30.66
Drago's	05/06/2006	Meal with Constituent	38.00
3. SUBTOTAL (optional - this page)			317.04
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Driftwood Spur	05/08/2008	Gas	38.88
Evergreen Florist	05/04/2008	Flowers for constituents	44.59
The Frames Shop	06/01/2008	Framing for office	207.66
Jamie Gaudel	07/01/2008	Computer repairs	60.00
SEAS Grandparents Club	08/14/2008	Donation	25.00
Harbor Seafood Kenner LA	06/25/2008	Meal with constituent	138.06
Home Depot	08/07/2008	Lumber, nails and supplies for campaign signs	1115.93
Jazz Seafood & Steak House 2722 Williams Blvd Kenner LA 70062	05/10/2008	Business Lunch	45.70
3. SUBTOTAL (optional - this page)			1873.85
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Jafferson Chamber of Commerce	03/08/2005	Dues	155.00
Johnny Trauths Seafood Kenner LA	04/10/2006	Council Meeting	14.87
Johnny Trauths Seafood Kenner LA	04/10/2006	Fund Raiser	788.00
Johnny Trauths Seafood Kenner LA	04/20/2006	Meal with constituent	9.93
Johnny Trauths Seafood Kenner LA	05/06/2006	Election Meeting	20.70
Johnny Trauths Seafood Kenner LA	05/08/2006	Election meeting	543.00
Johnny Trauths Seafood Kenner LA	09/20/2006	Meal with constituent	24.92
KPWA	06/08/2006	Luncheon	30.00
3. SUBTOTAL (optional - this page)			1596.22
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on **SCHEDULE E-2: OTHER DISBURSEMENTS**. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Kenner Seafood Kenner LA	05/08/2006	Election Meeting	39.66
Martin's Wine Celler	12/14/2006	Christmas gift baskets	527.13
James Mc Farland	07/17/2006	Donation	100.00
Eric Miller	05/03/2006	Website development	200.00
Office Depot, Inc. Kenner LA	05/06/2006	Supplies for election	84.34
Pelican Graphics	04/12/2006	Thank you stickers	38.05
Popeyes	05/06/2006	Meal	25.00
Preferred Printer	04/12/2006	Mall out	1630.97
3. SUBTOTAL (optional - this page)			2645.15
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Sandra Tralloria	04/25/2006	Inauguration Meeting	22.83
Sandra Tralloria	06/23/2006	Meal with constituent	48.01
St. Philip Neri Church	07/01/2006	Donation	200.00
St. Philip Neri Church	12/10/2006	Donation	100.00
Bobby Syke	07/21/2006	Donation	50.00
Thrifty Car Rental	04/13/2006	Car Rental	1030.50
Thrifty Car Rental	06/06/2006	Car rental	923.79
U.S. Treasury	08/28/2006	Taxes on campaign account	23.06
3. SUBTOTAL (optional - this page)			2398.19
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Yahoo.Com	04/19/2006	Website	8.96
Yahoo.Com	05/06/2006	website	8.96
Yahoo.Com	05/19/2006	Website	11.95
Yahoo.Com	06/18/2006	Website service	11.95
Yahoo.Com	07/13/2006	Website service	11.95
Yahoo.Com	08/19/2006	Website service	11.95
Yahoo.Com	08/19/2006	Website service	11.95
Zea Cafe	07/31/2006	Insurance committee meeting	33.23
3. SUBTOTAL (optional - this page)			110.90
4. TOTAL (optional) - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Zea Cafe	08/08/2006	Insurance committee meeting	75.92
3. SUBTOTAL (optional - this page)			75.92
4. TOTAL (optional - complete only on last page of this schedule)			9144.77

SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Sandra M. Black Campaign Fund	12/31/2006	Transfer surplus funds to future campaign	17121.62

5. SUBTOTAL (optional)

17121.62

6. Total OTHER DISBURSEMENTS during this reporting period

17121.62